

**Work Order ID 57560**

April 8, 2010 10:17:17 AM



Page 1

Item ID: K642-511

Accept



Setup Start



Revision ID:

Stop



Item Name: saddle kit 642-511

Start Date: 4/08/10 Start Qty: 3.00



Cust Item ID:

Required Date: 4/16/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K642-511

CHG004

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 57560

April 8, 2010 10:17:17 AM



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|                |                    |            |      |       |               |  |
|----------------|--------------------|------------|------|-------|---------------|--|
| Item ID:       | K642-511           | Accept     |      | Setup | Start         |  |
| Revision ID:   |                    |            |      |       | Stop          |  |
| Item Name:     | saddle kit 642-511 |            |      |       |               |  |
| Start Date:    | 4/08/10            | Start Qty: | 3.00 |       | Cust Item ID: |  |
| Required Date: | 4/16/10            | Req'd Qty: | 3.00 |       | Customer:     |  |
| Reference:     |                    |            |      |       |               |  |

|            |               |       |            |       |     |       |  |
|------------|---------------|-------|------------|-------|-----|-------|--|
| Approvals: | Process Plan: | Date: | Tooling:   | Date: | Run | Start |  |
|            | QC:           | Date: | SPC (Y/N): | Date: |     | Stop  |  |

| Sequence ID/<br>Work Center ID    | Operation<br>Description  | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|-----------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 120<br><br>QC<br>Quality Control  | QC4- 100% Inspect kits for completeness<br><br>Memo                                   | 0.00<br><br>0.00     |                |              |              |               |               |                  |                |
| 130<br><br>Packaging<br>Packaging | Packaging<br><br>Memo<br>Identify and pack for shipping as per PPP K642-511 Location: | 0.00<br><br>0.00     |                |              |              |               |               |                  |                |
| 140<br><br>QC<br>Quality Control  | QC21- Final Inspection - Work Order Release<br><br>Memo                               | 0.00<br><br>0.00     |                |              |              |               |               |                  |                |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 8, 2010 10:16:34 AM

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Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511


Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN3C35A   |                        | Purchased     | No          |                     |                  | 110             | Each               | 92.0000        | 9.0000                   |               |                |        |
|  |                        |               |             |                     |                  |                 |                    |                |                          |               | 10-6-14        | SP     |
| BOLT  |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST353                      92

111724                      42

112489                      50

AN3C36A                      Purchased                      No



BOLT

110                      Each                      66.0000                      27.0000

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST353                      66

101261                      4

112646                      12

113164                      50

9

10x

11/14/442

17

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 8, 2010 10:16:35 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511


Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN3C41A  |                        | Purchased     | No          |                     |                  | 110             | Each               | 135.0000       | 24.0000                  |               |                |        |
|  |                        |               |             |                     |                  |                 |                    |                |                          |               | 10-6-14        | SP     |
| BOLT   |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

4

103324

4

Main Warehouse

ST354

131

112431

31

112829

100

AN4C6A

Purchased

No

110

Each

551.0000

36.0000



Bolt

24

10-6-14

SP (34)

Warehouse

Location

Loc Qty

Loc Code

OFFSHORE

FG

4

103344

4

Main Warehouse

ST356

547

112794

47

113121

500

36

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

April 8, 2010 10:16:35 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN5C11A                         |                        | Purchased     | No          |                     |                  | 110             | Each               | 108.0000       | 24.0000                  |               |                |        |



10-6-11sf

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

4

104817

4

Main Warehouse

ST338

104

112805

44

112933

60

AN5C12A

Purchased

No

110

Each

144.0000

12.0000



10-6-11sf

60

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

2

18918

2

Main Warehouse

ST338

142

111925

12

112489

30

113121

100

12

| W/O: |      | WORK ORDER CHANGES |  |  |  |    |      |     |                                     |                          |
|------|------|--------------------|--|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   |  |  |  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |  |  |  |    |      |     |                                     |                          |
|      |      |                    |  |  |  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April'8, 2010 10:16:35 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN5C13A                         |                        | Purchased     | No          |                     |                  | 110             | Each               | 107.0000       | 12.0000                  |               |                |        |



10-6-11

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 2

18918 2

Main Warehouse

ST338 105

111648 50

111925 5

113121 50



Bolt

Purchased No

110 Each 107.0000 3.0000



10-6-11

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST339 107

109148 7

111819 100

2  
1

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 8, 2010 10:16:35 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev.A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN5C32A                         |                        | Purchased     | No          |                     |                  | 110             | Each               | 127.0000       | 6.0000                   |               |                |        |



10-6-11 SP

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 4

18918 4

Main Warehouse

ST340 123

110155 32

111808 41

113164 50

AN5C34A Purchased No



110 Each 140.0000 6.0000

10-6-11 SP (34)

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 2

18918 2

Main Warehouse

ST340 138

110342 28

111648 50

112454 60

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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April 8, 2010 10:16:36 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev:B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN5C35A                         |                        | Purchased     | No          |                     |                  | 110             | Each               | 111.0000       | 3.0000                   |               |                |        |



10-6-11SP

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST340

111

107551

13

108084

50

108407

48

AN960C10L MAS1149C 0332 R Purchased

No

110

Each

0.0000

72.0000



M114341 10-6-11SP

washer

AN960C416L

Purchased

No

110

Each

1,280.000

72.0000



10-6-11SP  
M109 220 242

WASHER

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

44

104925

44

Main Warehouse

ST346

1236

112612

336

112794

500

112828

400

4/8

April 8, 2010 10:16:36 AM

Shop Packet Print

Page 6

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

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April 8, 2010 10:16:37 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960C516L                      |                        | Purchased     | No          |                     |                  | 110             | Each               | 121.0000       | 24.0000                  |               |                |        |

WASHER

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST347

121

111916

121

D206-648-013

Manufactured No

110

Each

7.0000

3.0000

GHW Modification

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

FG120

7

52585

3

52907

4

10-6-11

24

1558679 10-6-11

32

April 8, 2010 10:16:37 AM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 8, 2010 10:16:38 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2652                           |                        | Manufactured  | No          |                     |                  | 110             | Each               | 284.0000       | 48.0000                  | 18            | 30             |        |



Bushing

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

44

31985

44

Main Warehouse

ST021

240

53741

6

56067

234

D2712

Manufactured No

110

Each

417.0000

30.0000



Set Screw

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

50

29962

50

Main Warehouse

ST022

367

16400

20

50415

347

B57712 B58176  
10.6.11.5

10.6.11.5 (3)

30

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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April 8, 2010 10:16:54 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev.A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D2932-1  
Saddle LH Out, 206

3.0000

3.0000

10-6-11 SL

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421

15

52590

12

53327

3

110 \*

Each

14.0000

3.0000

3

D2933-1  
Saddle LH In, 206

Manufactured No

3.0000

10-6-11 SL (30)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421

14

52591

11

53328

3

3

April 8, 2010 10:16:54 AM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Page 10

April 8, 2010 10:16:54 AM

Work Order ID: 57560



Parent Item: K642-511



Parent Item Name: saddle kit 642-511

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2934                           |                        | Manufactured  | No          |                     |                  | 110             | Each               | 46.0000        | 6.0000                   |               |                |        |



Saddle Spacer

10-6-11S

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31929

6

Main Warehouse

ST031

40

50376

40

D2935

Manufactured

No



Saddle Spacer

110

Each

55.0000

6.0000

6

10-6-11S

34

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST031

55

50211

55

6

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| W/O: |      | WORK ORDER CHANGES |                  |    |      |     |                                     |                          |
|------|------|--------------------|------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |                    | PROCEDURE CHANGE | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |                  |    |      |     |                                     |                          |
|      |      |                    |                  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                   |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|-----------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                   |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng - | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                   |                |                           |                       |                          |
|      |      |                                  |                             |                                   |                |                           |                       |                          |
|      |      |                                  |                             |                                   |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 57560



Parent Item: K642-511



Parent Item Name: saddle kit 642-511

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2938-1                         |                        | Manufactured  | No          |                     |                  | 110             | Each               | 12.0000        | 3.0000                   |               |                |        |



Saddle LH Out, 206



10-6-11

B58538

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST421 12

48536 3

53331 3

56577 6

D2939-1

Manufactured No

110 Each

5.0000 3.0000



Saddle LH In, 206



B58267 10-6-11 (3x)

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST421 5

48193 2

53333 3

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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April 8, 2010 10:17:00 AM

Work Order ID: 57560



Parent Item: K642-511



Parent Item Name: saddle kit 642-511

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev.A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D3396-3  
Spacer

Manufactured

No

110

Each

33.0000

6.0000

10-6-11 SP

Warehouse Loc Qty Loc Code  
Location

OFFSHORE

FG

10

26772

10

Main Warehouse

ST055

23

48196

23

D3407-043

Manufactured

No

110

Each

58.0000

3.0000

6  
10-6-11 SP Bx

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST464

58

48249

6

50176

20

50387

20

53351

12

3

April 8, 2010 10:17:00 AM

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| W/O: |      | WORK ORDER CHANGES |                  |    |      |     |                                     |                          |
|------|------|--------------------|------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |                    | PROCEDURE CHANGE | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |                  |    |      |     |                                     |                          |
|      |      |                    |                  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 8, 2010 10:17:05 AM

Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3456-1                         |                        | Manufactured  | No          |                     |                  | 110             | Each               | 161.0000       | 3.0000                   |               |                |        |



8-3 Washer



10-6-11

| Warehouse<br>Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

ST058

161

54692

161

D3457-1

Manufactured No

110

Each

103.0000

6.0000



8-3 Washer



3

10-6-11-51-30

| Warehouse<br>Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

OFFSHORE

FG

10

32409

10

Main Warehouse

ST059

93

45913

42

52981

51

6

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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April 8, 2010 10:17:05 AM

Work Order ID: 57560



Parent Item: K642-511



Parent Item Name: saddle kit 642-511

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev.A 07.06.05 new issue ECN  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|



Phenolic Washer

1,589.000

72.0000

24

10-6-11SD

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST077

1589

47628

89

51674

500

52505

1000

72



Phenolic Washer

514.0000

72.0000

24

10-6-11SD

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST077

514

51596

6

55560

508

72



Phenolic Washer

1,076.000

72.0000

24

10-6-11SD (34)

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST077

1076

53237

1076

72

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 57560

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev.A 07.06.05 new issue EC  
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21043-3                       | 220                    | Purchased     | No          |                     |                  | 110             | Each               | 3,954.000      | 60.0000                  |               |                |        |



Nut

10-6-11 SP

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

80

103691

80

Main Warehouse

ST301

3874

112314

3874

MS21043-4



Nut

Purchased

No

110

Each

610.0000

39.0000



60

10-6-11 SP

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST301

570

113064

170

114181

400

39

April 8, 2010 10:17:11 AM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Page 16

April 8, 2010 10:17:11 AM

Work Order ID: 57560



Parent Item: K642-511



Parent Item Name: saddle kit 642-511

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 07.06.05 new issue EC  
IPP Rev.B 08.02.05 , Per ECN1080P LL

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21043-5                       |                        | Purchased     | No          |                     |                  | 110             | Each               | 668.0000       | 12.0000                  |               |                |        |



Nut

10-6-11 SP (30)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST301

668

111819

168

112314

500

12

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# REFERENCE ONLY

DART AEROSPACE USA, INC.

D206-642

Page 25 of 34

## 4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

| Item | Qty<br>-511 | Qty<br>-512 | Qty<br>-541 | Qty<br>-547 | Qty<br>-013 | Part Number             | Description   |
|------|-------------|-------------|-------------|-------------|-------------|-------------------------|---|
|      | X           |             |             |             |             | D206-642-511            | SKIDTUBE INSTALLATION, LH   |
|      |             | X           |             |             |             | D206-642-512            | SKIDTUBE INSTALLATION, RH   |
|      | 1           | 1           | X           |             |             | D206-642-541            | SKIDTUBE  |
|      |             |             |             | X           |             | D206-642-547            | WEARSHOE KIT (REPLACES -543 KIT)  |
|      | 1           | 1           |             |             | X           | D206-648-013            | GROUND HANDLING KIT   |
| 1    |             |             | 1           |             |             | D3274-041               | SKIDTUBE ASSEMBLY   |
| 3    |             |             | 1           |             |             | D2646                   | * AFT CAP <sup>(1)</sup>  |
| 4    |             |             | 2           |             |             | AN3C4A                  | * BOLT <sup>(1)</sup>   |
| 5A   |             |             | 2           |             |             | AN960C10L               | * WASHER <sup>(1)</sup>   |
| 5B   |             |             | 2           |             |             | D3672-1                 | * WASHER (REPLACES NAS1515H3L) <sup>(1)</sup>                               |
| 6    | 1           |             |             |             |             | D2932-1                 | SADDLE, FWD OUT, LH   |
| 6    |             | 1           |             |             |             | D2932-2                 | SADDLE, FWD OUT, RH   |
| 7    | 1           |             |             |             |             | D2933-1                 | SADDLE, FWD IN, LH  |
| 7    |             | 1           |             |             |             | D2933-2                 | SADDLE, FWD IN, RH  |
| 8    | 1           |             |             |             |             | D2938-1                 | SADDLE, AFT OUT, LH   |
| 8    |             | 1           |             |             |             | D2938-2                 | SADDLE, AFT OUT, RH   |
| 9    | 1           |             |             |             |             | D2939-1                 | SADDLE, AFT IN, LH  |
| 9    |             | 1           |             |             |             | D2939-2                 | SADDLE, AFT IN, RH  |
| 10   | 8           | 8           |             |             |             | AN3C41A                 | BOLT  |
| 11   | 16          | 16          |             |             |             | D2652                   | BUSHING   |
| 12A  | 8           | 8           |             |             |             | MS21043-3               | NUT   |
| 12B  | 16          | 16          |             |             |             | D3672-7                 | WASHER (REPLACES NAS1515H5)   |
| 13   | 4           | 4           |             |             |             | AN5C11A<br>(or AN5C12A) | * BOLT <sup>(2)</sup>   |
| 14   | 4           | 4           |             |             |             | AN5C11A<br>(or AN5C13A) | * BOLT <sup>(2)</sup>   |
| 15A  | 8           | 8           |             |             |             | AN960C516L              | WASHER  |
| 15B  | 8           | 8           |             |             |             | D3672-7                 | WASHER (REPLACES NAS1515H5L)  |
| 16   | 12          | 12          |             |             |             | AN4C6A                  | BOLT  |
| 17A  | 24          | 24          |             |             |             | D3672-3                 | WASHER (REPLACES NAS1515H4L)  |
| 17B  | 24          | 24          |             |             |             | AN960C416L              | WASHER  |
| 18   | 12          | 12          |             |             |             | MS21043-4               | NUT   |
| 20A  |             |             | 9           | 9           |             | D3537-1                 | * WEARPAD <sup>(1)</sup> (REPLACES D2648-3)                                 |
| 21A  |             |             | 1           | 1           |             | D3537-3                 | * WEARPAD <sup>(1)</sup> (REPLACES D3429-1)                                 |
| 22A  |             |             | 1           | 1           |             | D3535-15                | * WEARSHOE <sup>(1)</sup> (REPLACES D2656-15)                               |
| 22B  |             |             | 1           | 1           |             | D3536-15                | * GASKET <sup>(1)</sup>   |
| 23A  |             |             | 1           | 1           |             | D3535-23                | * WEARSHOE <sup>(1)</sup> (REPLACES D2656-23)                               |
| 23B  |             |             | 1           | 1           |             | D3536-23                | * GASKET <sup>(1)</sup>   |
| 24A  |             |             | 1           | 1           |             | D3535-39                | * WEARSHOE <sup>(1)</sup> (REPLACES D3287-1)                                |
| 24B  |             |             | 1           | 1           |             | D3536-39                | * GASKET <sup>(1)</sup>   |
| 25A  |             |             | 1           | 1           |             | D3535-35                | * WEARSHOE <sup>(1)</sup> (REPLACES D2656-35)                               |
| 25B  |             |             | 1           | 1           |             | D3536-35                | * GASKET <sup>(1)</sup>   |
| 26A  |             |             | 78          | 78          |             | AN3C4A                  | * BOLT <sup>(1)</sup>   |
| 26B  |             |             | 78          | 78          |             | AN960C10L               | * WASHER <sup>(1)</sup>   |
| 26C  |             |             | 78          |             |             | ALS7-1032-130           | * INSERT <sup>(1)</sup><br>(or AKS4-1032-130, ALS4-1032-130, AELS-1032-130) |
| 30   | 1           | 1           |             |             |             | D3407-043               | TOW RING  |
| 32A  | 1           | 1           |             |             |             | D3456-1                 | WASHER  |
| 32B  | 2           | 2           |             |             |             | D3457-1                 | WASHER  |
| 33   | 1           | 1           |             |             |             | MS21043-4               | NUT   |
| 34   |             |             | 1           |             |             | AN4C5A                  | BOLT  |
| 35   |             |             | 1           |             |             | AN960C416               | WASHER  |
| 36   |             |             | 1           |             |             | D3413-1                 | RING  |
| 37   | 10          | 10          |             |             |             | D2712                   | SET SCREW   |
| 38   | 2           | 2           |             |             |             | D2934                   | SADDLE SPACER   |
| 39   | 2           | 2           |             |             |             | D2935                   | SADDLE SPACER   |

continued on next page...

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Revision: N  
Date: 09.09.09

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

DART AEROSPACE USA, INC.

D206-642  
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continued from previous page...

| ITEM | QTY<br>-511 | QTY<br>-512 | QTY<br>-541 | QTY<br>-547 | QTY<br>-013 | PART NUMBER | DESCRIPTION                  |
|------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------|
| 40   |             |             |             |             | 2           | D3414-041   | LUG ASSEMBLY (GHW)           |
| 41   |             |             |             |             | 4           | AN3C37A     | BOLT                         |
| 42   |             |             |             |             | 8           | D2652       | BUSHING                      |
| 43   |             |             |             |             | 4           | MS21043-3   | NUT                          |
| 44   |             |             |             |             | 4           | AN960C10    | WASHER                       |
| 50   | 9           | 9           |             |             |             | AN3C36A     | BOLT                         |
| 51   | 3           | 3           |             |             |             | AN3C35A     | BOLT                         |
| 52   | 24          | 24          |             |             |             | AN960C10L   | WASHER                       |
| 53   | 24          | 24          |             |             |             | D3672-1     | WASHER (REPLACES NAS1515H3L) |
| 54   | 12          | 12          |             |             |             | MS21043-3   | NUT                          |
| 55   | 2           | 2           |             |             |             | D3396-3     | SPACER                       |
| 56A  | 1           | 1           |             |             |             | AN5C35A     | BOLT                         |
| 56B  | 1           | 1           |             |             |             | AN5C15A     | BOLT                         |
| 60   | 2           | 2           |             |             |             | AN5C32A     | BOLT                         |
| 61   | 2           | 2           |             |             |             | AN5C34A     | BOLT                         |
| 62   | 4           | 4           |             |             |             | MS21043-5   | NUT                          |

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE  
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries